

**UNITED STATES BANKRUPTCY COURT
MIDDLE DISTRICT OF PENNSYLVANIA**

Re: John D Cook

Case No.: 1-18-02392 HWV

Chapter 13

Debtor(s)

NOTICE OF FINAL CURE PAYMENT

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the pre-petition and post-petition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

PART 1: MORTGAGE INFORMATION

Creditor Name: Selene
Court Claim Number: 02
Last Four of Loan Number: 6398
Property Address if applicable: 925 Mainsville Rd

PART 2: CURE AMOUNT

Total cure disbursement made by the trustee:

a.	Allowed prepetition arrearages:	\$58,067.51
b.	Prepetition arrearages paid by the trustee:	\$58,067.51
c.	Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	\$0.00
d.	Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	\$0.00
e.	Allowed postpetition arrearage:	\$5,545.58
f.	Postpetition arrearage paid by the trustee:	\$5,545.58
g.	Total b, d, and f:	\$63,613.09

PART 3: POSTPETITION MORTGAGE PAYMENT

Mortgage is/was paid directly by the debtor(s).

PART 4: A RESPONSE IS REQUIRED BY BANKRUPTCY RULE 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs and escrow amounts due, and (ii) consistent with §1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

Dated: October 31, 2024

Respectfully submitted,

/s/ Jack N. Zaharopoulos
Standing Chapter 13 Trustee
Suite A, 8125 Adams Drive
Hummelstown, PA 17036
Phone: (717) 566-6097
Fax: (717) 566-8313
email: info@pamd13trustee.com

**UNITED STATES BANKRUPTCY COURT
FOR THE MIDDLE DISTRICT OF PENNSYLVANIA**

Re: John D Cook

Case No.: 1-18-02392 HWV

Chapter 13

Debtor(s)

CERTIFICATE OF SERVICE

I certify that I am more than 18 years of age and that on October 31, 2024, I served a copy of this Notice of Final Cure Payment on the following parties by 1st Class mail from Hummelstown, PA, unless served electronically.

Served Electronically

Hannah Herman-Snyder, Esquire
183 Lincoln Way East
Chambersburg PA 17201

Served by First Class Mail

Selene Finance LP
ATT: BK Dept
3501 Olympus Blvd Suite 500
Dallas TX 75019

John D Cook
925 Mainsville Rd
Shippensburg PA 17257

I certify under penalty of perjury that the foregoing is true and correct.

Date: October 31, 2024

/s/ Liz Joyce

Office of the Standing Chapter 13 Trustee
Jack N. Zaharopoulos
Suite A, 8125 Adams Dr.
Hummelstown, PA 17036
Phone: (717) 566-6097
email: info@pamd13trustee.com

Disbursements for Claim

Case: 18-02392 JOHN D. COOK

SELENE FINANCE, LP
 ATTN: BANKRUPTCY DEPT
 P.O. BOX 9046
 COPPELL, TX 75019-

Sequence: 24
 Modify:
 Filed Date:
 Hold Code: M

Acct No: Mainsville Rd - POST ARREAR:

03/19 2AP POST ARREARS MRF # 100 12/22

Amt Sched:	\$0.00	Debt:	\$7,537.32	Interest Paid:	\$0.00			
Amt Due:	\$0.00	Paid:	\$5,545.58	Accrued Int:	\$0.00			
Claim	<u>name</u>	Type	Date	Check #	Principal	Interest	Total	Reconciled
5210 SELENE FINANCE, LP								
521-0	SELENE FINANCE, LP		12/13/2022	2020190	\$64.86	\$0.00	\$64.86	12/29/2022
521-0	SELENE FINANCE, LP		11/16/2022	2019227	\$64.86	\$0.00	\$64.86	12/16/2022
521-0	SELENE FINANCE, LP		10/18/2022	2018208	\$68.41	\$0.00	\$68.41	10/28/2022
521-0	SELENE FINANCE, LP		08/17/2022	2016128	\$68.42	\$0.00	\$68.42	09/02/2022
521-0	SELENE FINANCE, LP		07/13/2022	2015058	\$68.42	\$0.00	\$68.42	07/28/2022
521-0	SELENE FINANCE, LP		06/14/2022	2014085	\$63.67	\$0.00	\$63.67	07/18/2022
521-0	SELENE FINANCE, LP		05/17/2022	2013069	\$63.68	\$0.00	\$63.68	06/17/2022
521-0	SELENE FINANCE, LP		04/12/2022	2011969	\$63.67	\$0.00	\$63.67	04/28/2022
521-0	SELENE FINANCE, LP		03/16/2022	2010954	\$63.67	\$0.00	\$63.67	03/30/2022
521-0	SELENE FINANCE, LP		02/16/2022	2009954	\$228.62	\$0.00	\$228.62	03/02/2022
521-0	SELENE FINANCE, LP		11/16/2021	2006963	\$542.90	\$0.00	\$542.90	11/29/2021
521-0	SHELLPOINT MORTGAGE SERVICINC		09/14/2021	9012080	\$140.12	\$0.00	\$140.12	09/14/2021
521-0	SHELLPOINT MORTGAGE SERVICINC		07/14/2021	9011559	\$140.14	\$0.00	\$140.14	07/14/2021
521-0	SHELLPOINT MORTGAGE SERVICINC		06/16/2021	9011298	\$420.38	\$0.00	\$420.38	06/16/2021

<u>Claim</u>	<u>Name</u>	<u>Type</u>	<u>Date</u>	<u>Check #</u>	<u>Principal</u>	<u>Interest</u>	<u>Total</u>	<u>Reconciled</u>
						<u>Disb</u>	<u>Descrp</u>	
521-0	SHELLPOINT MORTGAGE SERVICING INC		04/15/2021	9010743	\$135.65	\$0.00	\$135.65	05/13/2021
521-0	SHELLPOINT MORTGAGE SERVICING INC		02/17/2021	9010164	\$135.66	\$0.00	\$135.66	02/17/2021
521-0	SHELLPOINT MORTGAGE SERVICING INC		01/19/2021	9009864	\$135.66	\$0.00	\$135.66	01/20/2021
521-0	SHELLPOINT MORTGAGE SERVICING INC		12/10/2020	9009334	\$135.65	\$0.00	\$135.65	12/10/2020
521-0	SHELLPOINT MORTGAGE SERVICING INC		11/03/2020	9009035	\$135.66	\$0.00	\$135.66	11/03/2020
521-0	SHELLPOINT MORTGAGE SERVICING INC		10/15/2020	9008779	\$134.16	\$0.00	\$134.16	10/15/2020
521-0	SHELLPOINT MORTGAGE SERVICING INC		09/17/2020	9008468	\$134.17	\$0.00	\$134.17	09/17/2020
521-0	SHELLPOINT MORTGAGE SERVICING INC		08/12/2020	9008143	\$134.16	\$0.00	\$134.16	08/12/2020
521-0	SHELLPOINT MORTGAGE SERVICING INC		07/07/2020	9007828	\$134.17	\$0.00	\$134.17	07/07/2020
521-0	SHELLPOINT MORTGAGE SERVICING INC		06/02/2020	9007541	\$134.16	\$0.00	\$134.16	06/02/2020
521-0	SHELLPOINT MORTGAGE SERVICING INC		05/06/2020	9007285	\$134.17	\$0.00	\$134.17	05/06/2020
521-0	SHELLPOINT MORTGAGE SERVICING INC		04/14/2020	9007086	\$139.09	\$0.00	\$139.09	04/14/2020
521-0	SHELLPOINT MORTGAGE SERVICING INC		03/12/2020	1215478	\$139.08	\$0.00	\$139.08	03/19/2020
521-0	SHELLPOINT MORTGAGE SERVICING INC		01/16/2020	1212821	\$139.08	\$0.00	\$139.08	01/23/2020
521-0	SHELLPOINT MORTGAGE SERVICING INC		12/12/2019	1211459	\$556.18	\$0.00	\$556.18	12/24/2019
521-0	SHELLPOINT MORTGAGE SERVICING INC		10/10/2019	1208889	\$139.08	\$0.00	\$139.08	10/17/2019
521-0	SHELLPOINT MORTGAGE SERVICING INC		08/07/2019	1206340	\$551.59	\$0.00	\$551.59	08/14/2019
521-0	SHELLPOINT MORTGAGE SERVICING INC		04/11/2019	1200958	\$336.39	\$0.00	\$336.39	04/18/2019
Sub-totals:						\$5,545.58	\$0.00	\$5,545.58
Grand Total:						\$5,545.58	\$0.00	

Disbursements for Claim

Case: 18-02392 JOHN D. COOK

SELENE FINANCE, LP
 ATTN: BANKRUPTCY DEPT
 P.O. BOX 9046
 COPPELL, TX 75019-

Sequence: 24
 Modify:
 Filed Date:
 Hold Code: M

Acct No: 925 Mainsville Rd - PRE-ARRE

ARREARS - 925 MAINSVILLE ROAD MFR # 100 12/22

Amt Sched:	\$206,000.00	Debt:	\$78,922.91	Interest Paid:	\$0.00
Amt Due:	\$0.00	Paid:	\$58,067.51	Accrued Int:	\$0.00
				Balance Due:	\$20,855.40

Claim	Name	Type	Date	Check #	Principal	Interest	Total	Reconciled DisbDescrp
5200 SELENE FINANCE, LP								
520-0	SELENE FINANCE, LP		12/13/2022	2020190	\$679.14	\$0.00	\$679.14	12/29/2022
520-0	SELENE FINANCE, LP		11/16/2022	2019227	\$679.14	\$0.00	\$679.14	12/16/2022
520-0	SELENE FINANCE, LP		10/18/2022	2018208	\$716.39	\$0.00	\$716.39	10/28/2022
520-0	SELENE FINANCE, LP		08/17/2022	2016128	\$716.38	\$0.00	\$716.38	09/02/2022
520-0	SELENE FINANCE, LP		07/13/2022	2015058	\$716.38	\$0.00	\$716.38	07/28/2022
520-0	SELENE FINANCE, LP		06/14/2022	2014085	\$666.73	\$0.00	\$666.73	07/18/2022
520-0	SELENE FINANCE, LP		05/17/2022	2013069	\$666.72	\$0.00	\$666.72	06/17/2022
520-0	SELENE FINANCE, LP		04/12/2022	2011969	\$666.73	\$0.00	\$666.73	04/28/2022
520-0	SELENE FINANCE, LP		03/16/2022	2010954	\$666.73	\$0.00	\$666.73	03/30/2022
520-0	SELENE FINANCE, LP		02/16/2022	2009954	\$2,393.84	\$0.00	\$2,393.84	03/02/2022
520-0	SELENE FINANCE, LP		11/16/2021	2006963	\$5,684.67	\$0.00	\$5,684.67	11/29/2021
520-0	SHELLPOINT MORTGAGE SERVICINC		09/14/2021	9012080	\$1,467.28	\$0.00	\$1,467.28	09/14/2021
520-0	SHELLPOINT MORTGAGE SERVICINC		07/14/2021	9011559	\$1,467.26	\$0.00	\$1,467.26	07/14/2021
520-0	SHELLPOINT MORTGAGE SERVICINC		06/16/2021	9011298	\$4,401.82	\$0.00	\$4,401.82	06/16/2021

<u>Claim</u>	<u>Name</u>	<u>Type</u>	<u>Date</u>	<u>Check #</u>	<u>Principal</u>	<u>Interest</u>	<u>Total</u>	<u>Reconciled</u>
						<u>Disb</u>	<u>Descrp</u>	
520-0	SHELLPOINT MORTGAGE SERVICING INC		04/15/2021	9010743	\$1,420.45	\$0.00	\$1,420.45	05/13/2021
520-0	SHELLPOINT MORTGAGE SERVICING INC		02/17/2021	9010164	\$1,420.44	\$0.00	\$1,420.44	02/17/2021
520-0	SHELLPOINT MORTGAGE SERVICING INC		01/19/2021	9009864	\$1,420.44	\$0.00	\$1,420.44	01/20/2021
520-0	SHELLPOINT MORTGAGE SERVICING INC		12/10/2020	9009334	\$1,420.45	\$0.00	\$1,420.45	12/10/2020
520-0	SHELLPOINT MORTGAGE SERVICING INC		11/03/2020	9009035	\$1,420.44	\$0.00	\$1,420.44	11/03/2020
520-0	SHELLPOINT MORTGAGE SERVICING INC		10/15/2020	9008779	\$1,404.84	\$0.00	\$1,404.84	10/15/2020
520-0	SHELLPOINT MORTGAGE SERVICING INC		09/17/2020	9008468	\$1,404.83	\$0.00	\$1,404.83	09/17/2020
520-0	SHELLPOINT MORTGAGE SERVICING INC		08/12/2020	9008143	\$1,404.84	\$0.00	\$1,404.84	08/12/2020
520-0	SHELLPOINT MORTGAGE SERVICING INC		07/07/2020	9007828	\$1,404.83	\$0.00	\$1,404.83	07/07/2020
520-0	SHELLPOINT MORTGAGE SERVICING INC		06/02/2020	9007541	\$1,404.84	\$0.00	\$1,404.84	06/02/2020
520-0	SHELLPOINT MORTGAGE SERVICING INC		05/06/2020	9007285	\$1,404.83	\$0.00	\$1,404.83	05/06/2020
520-0	SHELLPOINT MORTGAGE SERVICING INC		04/14/2020	9007086	\$1,456.34	\$0.00	\$1,456.34	04/14/2020
520-0	SHELLPOINT MORTGAGE SERVICING INC		03/12/2020	1215478	\$1,456.35	\$0.00	\$1,456.35	03/19/2020
520-0	SHELLPOINT MORTGAGE SERVICING INC		01/16/2020	1212821	\$1,456.35	\$0.00	\$1,456.35	01/23/2020
520-0	SHELLPOINT MORTGAGE SERVICING INC		12/12/2019	1211459	\$5,823.67	\$0.00	\$5,823.67	12/24/2019
520-0	SHELLPOINT MORTGAGE SERVICING INC		10/10/2019	1208889	\$1,456.35	\$0.00	\$1,456.35	10/17/2019
520-0	SHELLPOINT MORTGAGE SERVICING INC		08/07/2019	1206340	\$5,775.72	\$0.00	\$5,775.72	08/14/2019
520-0	SHELLPOINT MORTGAGE SERVICING INC		04/11/2019	1200958	\$1,292.86	\$0.00	\$1,292.86	04/18/2019
520-0	SHELLPOINT MORTGAGE SERVICING INC		02/07/2019	1198284	\$198.25	\$0.00	\$198.25	03/28/2019
520-0	SPECIALIZED LOAN SERVICING LLC		12/13/2018	1195861	\$1,355.77	\$0.00	\$1,355.77	12/20/2018

<u>Claim</u>	<u>name</u>	<u>Type</u>	<u>Date</u>	<u>Check #</u>	<u>Principal</u>	<u>Interest</u>	<u>Total</u>	<u>Reconciled</u>
						<u>Disb</u>	<u>Descrp</u>	
520-0	SPECIALIZED LOAN SERVICING, LLC		11/08/2018	1194446	\$675.41	\$0.00	\$675.41	11/19/2018
						Sub-totals:	\$58,067.51	\$0.00
						Grand Total:	\$58,067.51	\$0.00
